



DATE 02/01/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 944234 ✓
PO # 524908 ✓

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD ✓
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5		2 ✓	10 ✓	CHINA
	TOTAL		2	10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

091903 02/07
C0108 02/07 150

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/01/2018	944235

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES. IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
524909		N/A	

Type	Due Date	Ship Date	Ship Via
	02/01/2018	02/01/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
40	EMW3401	10-49" FULL Motion TV Mount	10.44		417.60	
30	EMW4101	17-55" Full Motion TV Mount	17.64		529.20	
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

Grand Total	\$1,107.80
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 02/14/18
CANCEL DATE / /
ORDER DATE 01/31/18

INSTRUCTIONS:

PO NO: 524909

PAGE: 1

SHIP TO: SEARS UNIT # 0440

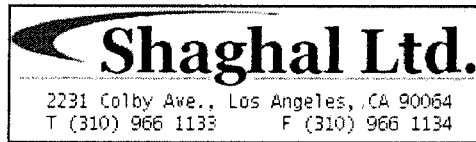
Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 (8) Box's - 19 lbs 10-49 FULL Motion TV Mount	40 (40)	EA	\$10.44
2	817707019811 5 / EMW4101 (6) Box's - 40 lbs 17-55 Full Motion TV Mount	30 (30)	EA	\$17.64
3	817707019798 5 / EMW6201 (2) Box's - 33 lbs 30-79 Tilting TV Wall Mount	10 (10)	EA	\$16.10
	(16) Box's			

$$40^4 \times 48^4 \times 28^4$$

(W) → 504 lbs
YRC-208.88

~~[REDACTED]~~ = ~~[REDACTED]~~

~~[REDACTED]~~



DATE 02/01/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 944235
PO # 524909

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	8	40	CHINA
EMW4101	5		6	30	CHINA
EMW6201	5		2	10	CHINA
TOTAL		1	16	80	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-897-21/16

Cont 3 Pg 5 of 150

Web straight bill of lading—original—not negotiable

For shipment information, visit yrcfreight.com or call 1-800-610-6500



SCAC: RDWY

743-932451-8



Date: 02/07/2018

B/L number:

PRO Number:

Consignee name and address:
SEARS UNIT #0440

Attn: RECEIVING

1600 N BOUDREAU RD

Destination City
MANTENOState:
ILZIP Code:
60950Phone Number:
(815) 468-2000

Customer number:

Store number:

Department:

P.O. Number:
524909Special instructions:
MUST DELIVERY BY FEB 14, 2018

INVOICE#944235

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM			
Address: 19201 S REYES AVE			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90221	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA	ZIP code: 90064		

Contact Name:

Contact Phone:

<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Accelerated	
<input type="checkbox"/> Standard Guaranteed <input type="checkbox"/> Expedited Guaranteed	
<input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___	
<input type="checkbox"/> Time-Critical Deliver by: ___/___/___ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___ <input type="checkbox"/> Time-Critical (fastest ground delivery — no delivery date required)	
Quote I.D.: _____	
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC Item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	16	BOX		TV MOUNT	9981001	70	504	40	48	28
					Notify before Delivery: Prepaid						
					Delivery Appointment: Prepaid						
1		16			GRAND TOTAL			504			

EMERGENCY CONTACT

Phone:		Name:		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.						Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 380. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____			
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B). Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.						It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.									
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Shipper company name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM		Carrier: YRC FREIGHT		Trailer #:		Date: 2-7-18		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	
Shipper signature: <i>[Signature]</i>		YRC Freight employee signature: <i>[Signature]</i>		H/U prepared: <i>[Signature]</i>		Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces		<input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: pallets containing	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/01/2018	944236

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
524910		N/A	

Type	Due Date	Ship Date	Ship Via
	02/01/2018	02/01/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		890.40	
3Y49V7 FEB 7, 2018 ACT WT 12.0 LBS 1 OF 2 SVC GNDCOM BL WT 12.0 LBS TRACKING# 1Z3Y49V70340817296 REF 1:INV#944236 REF 2:PO#624910 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 8.33 NR+HC8.33 TOT PUB CHG 19.10 PUB+HC19.10						
3Y49V7 FEB 7, 2018 ACT WT 12.0 LBS 2 OF 2 SVC GNDCOM BL WT 12.0 LBS TRACKING# 1Z3Y49V70342426508 REF 1:INV#944236 REF 2:PO#624910 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 8.33 NR+HC8.33 TOT PUB CHG 19.10 PUB+HC19.10						

Grand Total **\$890.40**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 02/14/18
CANCEL DATE //
ORDER DATE 01/31/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100649

PO NO: 524910

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / 0 / EGQ347BL 7" Quad-Core with Android 5.0	20 (20)	EA	\$44.52

UPS Ground

(W) - 24 lbs

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/01/2018	944237

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
524911		N/A	

Type	Due Date	Ship Date	Ship Via
	02/01/2018	02/01/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20	EMW3401	10-49" FULL Motion TV Mount	10.44		208.80	
40	EMW4101	17-55" Full Motion TV Mount	17.64		705.60	
8	EMW5306	19-70" Full Motion TV Mount	33.36		266.88	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	

Grand Total \$1,503.28

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAN 18-23538-shl Doc 8495-3
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 3 PICKING LIST 150

Logistics

DATE 02/01/18

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 02/14/18
CANCEL DATE //
ORDER DATE 01/31/18

570831 2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100650

PO NO: 524911

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount (4) - 19 lbs	20 (20)	EA	\$ 10.44
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount (28) - 40 lbs	40 (40)	EA	\$ 17.64
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca (4) - 35 lbs	2 (8)	EA	\$ 33.36
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount (4) - 33 lbs	20 (20)	EA	\$ 16.10
	(20) Boxes			

40" x 48" x 34"

(W) - 705 lbs
\$ 262.06 → 2/14/18

12080

12080



DATE 02/01/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 944237
PO # 524911

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	4	20	CHINA
EMW4101	5		8	40	CHINA
EMW5306	2		4	8	CHINA
EMW6201	5		4	20	CHINA
	TOTAL	1	20	88	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

Date: 02/07/2018

B/L number:

743-932378-4



PRO Number:

Consignee name and address:
SEARS UNIT #0443

Attn: RECEIVING

HANOVER IND PK, 1055 HANOVER ST

Destination City
WILKES-BARRE

State: PA ZIP Code: 18706

Phone Number:
(570) 831-2000

Customer number:

Store number:

Department:

P.O. Number:

524911

Special instructions:

MUST DELIVER BY FEB. 14

INVOICE#944237

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM			
Address: 19201 S REYES AVE			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90221	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA	ZIP code: 90064		

Contact Name:

Contact Phone:

<input type="checkbox"/> Standard <input type="checkbox"/> Standard Guaranteed <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___		<input checked="" type="checkbox"/> Accelerated <input type="checkbox"/> Expedited Guaranteed <input type="checkbox"/> Time-Critical Deliver by: ___/___/___ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___ <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 20243907		<small>*guarantee only applies to direct service points</small> All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC Item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
1	PLT	20	BOX		TV WALLMOUNT	9981001	70	705	Length 40	Width 48	Height 34
					Notify before Delivery:Prepaid						
					Delivery Appointment:Prepaid						
1		20			GRAND TOTAL			705			

EMERGENCY CONTACT

Phone:	Name:	Contract #:	Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>	Total charges: \$
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.			Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 380. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B). Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.			Signature of consignor: _____ It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.	

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.					I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Shipper company name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM		Carrier: YRC FREIGHT		Trailer #		Date: 2-7-18		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver		
Shipper signature: <i>[Signature]</i> 2/7/18		YRC Freight employee signature: <i>[Signature]</i>		H/U recipient: <i>[Signature]</i>		Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces		<input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: pallets containing		

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/01/2018	944238

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
524912		N/A	

Type	Due Date	Ship Date	Ship Via
	02/01/2018	02/01/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
<div> <div> 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341226708 REF 1:INV#044238 REF 2:PO#624912 HANDLING CHARGE 0.00 </div> <div> FEB 8, 2018 BL WT 40.0 LBS </div> <div> 1 OF 3 </div> </div>						

3Y49V7 FEB 8, 2018 ACT WT 40.0 LBS 1 OF 3
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341226708
REF 1:INV#044238
REF 2:PO#524912

HANDLING CHARGE 0.00				
SINGLE - PIECE NR	RATE	CHRGs:	SVC	15.90 USD
DV	0.00	CD	0.00	RS 0.00
DC	0.00	DGD	0.00	SD 0.00
AH	0.00	PR	0.00	SP 0.00
TOT NR CHG 15.90		NR + HC 15.90		
TOT PUB CHG 36.45		PUB + HC 36.45		

3Y49V7 FEB 8, 2018 ACT WT 40.0 LBS 2 OF 3
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342869512
REF 1:INV#044238
REF 2:PO#524912

HANDLING CHARGE 0.00			
SINGLE-PIECE NR	RATE	CHRGs:	SVC 15.90 USD
DV 0.00		COD 0.00	RS 0.00
DC 0.00		DGD 0.00	SD 0.00
AH 0.00		PR 0.00	SP 0.00
TOT NR CHG 15.90		NR+HC15.90	
TOT PUB CHG 36.45		PUB+HC36.45	

3Y49V7 FEB 8, 2018 ACT WT 40.0 LBS 3 OF 3
SVC GND COM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70340609921
REF 1:INV#944238
REF 2:PO#524912

HANDLING CHARGE 0.00		SVC 15.90 USD	
SINGLE - PIECE NR RATE	CHRGs:		
DV 0.00	CD 0.00		RS 0.00
DC 0.00	DGD 0.00		SD 0.00
AH 0.00	PR 0.00		SP 0.00
TOT NR CHG 15.90		NR + HC	15.90
TOT PUB CHG 36.45		PUB + HC	36.45

HANDLING CHARGE 0.00		SVC 15.90 USD					
SINGLE - PIECE NR RATE		CHRG:					
DV 0.00	COD	0.00	RS	0.00			
DC 0.00	DGD	0.00	SD	0.00			
AH 0.00	PR	0.00	SP	0.00			
TOT NR CHG 15.90		NR + HC		15.90			
TOT PUB CHG 36.45		PUB + HC		36.45			
					Grand Total		\$264.60

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature _____

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST of 150

Shaghal

-02/08

DATE 02/01/18

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD ✓
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 02/14/18
CANCEL DATE //
ORDER DATE 01/31/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100651

PO NO: 524912 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 S / EMW4101 17-55 Full Motion TV Mount	15 (15)	EA	\$ 17.64 ✓

UPS Ground

(W) → 120 lbs



DATE 02/01/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD ✓
GARLAND, TX 750411210

INV # 944238 ✓
PO # 524912 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		3 ✓	15 ✓	CHINA
	TOTAL		3	15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/01/2018	944239

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
524913		N/A	

Type	Due Date	Ship Date	Ship Via
	02/01/2018	02/01/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20	EMW3401	10-49" FULL Motion TV Mount	10.44		208.80	
20	EMW4101	17-55" Full Motion TV Mount	17.64		352.80	
8	EMW5306	19-70" Full Motion TV Mount	33.36		266.88	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS 1 OF 16
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70340148232
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS 2 OF 16
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70341459841
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS 3 OF 16
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70341917051
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS 4 OF 16
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70340295889
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS 5 OF 16
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70342332270
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.03 PUB+HC17.03

Grand Total	\$1,150.48
acknowledged and accepted in full. F	MB

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS 6 OF 16
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70340322286
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.03 PUB+HC17.03

Thank you for

SHAGHAL 18-33538-shl Doc 8495-3
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Compiling LST of 150

Shaghal → 02/08

DATE 02/01/18

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 02/14/18
CANCEL DATE / /
ORDER DATE 01/31/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100652

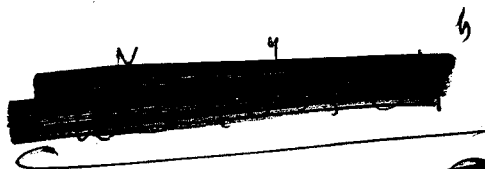
PO NO: 524913

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	20 (20)	EA	\$ 10.24
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	20 (20)	EA	\$ 17.64
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	8 (8)	EA	\$ 33.36
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	20 (20)	EA	\$ 16.10

(16) BURN



UPS Ground = \$127.84 (1 DAY)
(W) → 508 lbs

3Y49V7 FEB 12, 2018 ACT WT 33.0 LBS 15 OF 16
SVC GND COM BL WT 33.0 LBS
TRACKING# 123Y49V70341384378
REF 1: INV#944239
REF 2: PO#524913

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 12, 2018 ACT WT 33.0 LBS 16 OF 16
SVC GND COM BL WT 33.0 LBS
TRACKING# 123Y49V70341390389
REF 1: INV#944239
REF 2: PO#524913

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51



HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.51 PUB+HC16.51

DATE 02/01/18
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 944239
 PO # 524913

SHIP TO SEARS UNIT #0449
 1700 SCHUSTER RD
 DELANO INDUSTRIAL PK
 DELANO, CA 932159572

3Y49V7 FEB 12, 2018 ACT WT 33.0 LBS 14 OF 18
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340091963
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.51 PUB+HC16.51

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		4	20	CHINA
EMW4101	5		4	20	CHINA
EMW5306	2		4	8	CHINA
EMW6201	5		4	20	CHINA
TOTAL			16	68	

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS 7 OF 16
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340721899
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS 8 OF 16
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340747102
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 9 OF 16
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340973911
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 10 OF 16
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342938321
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.88 PUB+HC16.88

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 11 OF 16
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340736338
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.88 PUB+HC16.88

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 12 OF 16
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342623947
 REF 1:INV#944239
 REF 2:PO#524913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

Copy 1 of 150 02/13

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/13/2018	948462

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
525837		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 FEB 15, 2018 ACT WT 12.0 LBS
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 123Y49V70340968241
REF 1:INV#948462
REF 2:PO#525837

HANDLING CHARGE 0.00 SVC 9.80 USD
SINGLE - PIECE NR RATE CHRGs: RS 0.00
DV 0.00 COD 0.00 SD 0.00
DC 0.00 DGD 0.00 SP 0.00
AH 0.00 PR 0.00
TOT NR CHG 9.80 NR+HC9.80
TOT PUB CHG 19.73 PUB+HC19.73

3Y49V7 FEB 15, 2018 ACT WT 9.0 LBS
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 123Y49V70341162269
REF 1:INV#948462
REF 2:PO#525837

HANDLING CHARGE 0.00 SVC 9.80 USD
SINGLE - PIECE NR RATE CHRGs: RS 0.00
DV 0.00 COD 0.00 SD 0.00
DC 0.00 DGD 0.00 SP 0.00
AH 0.00 PR 0.00
TOT NR CHG 9.80 NR+HC9.80
TOT PUB CHG 16.92 PUB+HC16.92

3Y49V7 FEB 15, 2018 ACT WT 9.0 LBS
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 123Y49V70342879468
REF 1:INV#948462
REF 2:PO#525837

HANDLING CHARGE 0.00 SVC 9.80 USD
SINGLE - PIECE NR RATE CHRGs: RS 0.00
DV 0.00 COD 0.00 SD 0.00
DC 0.00 DGD 0.00 SP 0.00
AH 0.00 PR 0.00
TOT NR CHG 9.80 NR+HC9.80
TOT PUB CHG 16.92 PUB+HC16.92

Grand Total **\$1,115.20**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE 02/21/18
CANCEL DATE //
ORDER DATE 02/07/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100653

PO NO: 525837✓

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10 (10)	EA	\$ 44.52✓
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10 (10)	EA	\$ 67.00✓

UPS Ground

(W) → 30 lbs



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948462 ✓
PO # 525837 ✓

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD ✓
MANTENO, IL 609509377 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		1 ✓	10 ✓	CHINA
FUNTAB3	5		2 ✓	10 ✓	CHINA
	TOTAL		3 ✓	20	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/13/2018	948463

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
525838		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	

3Y49V7 FEB 15, 2018 ACT WT 12.0 LBS 1 OF 1
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70340942678
 REF 1: INV#948463
 REF 2: PO#525838

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.33 NR + HC 8.33
 TOT PUB CHG 19.10 PUB + HC 19.10

	Grand Total	\$445.20
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA1820538-shl Doc 8495-3
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 3 of 22 of 150
PICKING LIST

Shagha - 02/15

DATE 02/08/18

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/21/18
CANCEL DATE / /
ORDER DATE 02/07/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100654

PO NO: 525838

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10 (10)	EA	\$44.52

UPS Ground

(W) - 121b1



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948463✓
PO # 525838✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		1	10	CHINA
	TOTAL		1	10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/13/2018	948464 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
525839		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
12 ✓	EMW5306	19-70" Full Motion TV Mount	33.36 ✓		400.32	
15 ✓	EMW6201	30-79" Tilting TV Wall Mount	16.10 ✓		241.50	

3Y49V7 FEB 15, 2018 ACT WT 35.0 LBS 1 OF 9
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340391237
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 19.73 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.73 NR+HC19.73
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 FEB 15, 2018 ACT WT 35.0 LBS 2 OF 9
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340982849
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 19.73 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.73 NR+HC19.73
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 FEB 15, 2018 ACT WT 35.0 LBS 3 OF 9
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342620058
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 19.73 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.73 NR+HC19.73
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 FEB 15, 2018 ACT WT 35.0 LBS 4 OF 9
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340778865
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 19.73 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.73 NR+HC19.73
TOT PUB CHG 45.25 PUB+HC45.25

I thank you for

3Y49V7 FEB 15, 2018 ACT WT 35.0 LBS 5 OF 9
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70341495276
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 19.73 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.73 NR+HC19.73
TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 FEB 15, 2018 ACT WT 35.0 LBS 6 OF 9
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342965284
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 19.73 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.73 NR+HC19.73
TOT PUB CHG 45.25 PUB+HC45.25

	Grand Total	\$641.82
acknowledged and accepted in full. F		MB

3Y49V7 FEB 15, 2018 ACT WT 33.0 LBS 7 OF 9
SVC GND COM BL WT 33.0 LBS
TRACKING# 123Y49V70342644899
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00 SVC 18.70 USD
SINGLE-PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/21/18
CANCEL DATE / /
ORDER DATE 02/07/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100655

PO NO: 525839

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5105 20-05 Fixed Low Profile TV Wal	20	EA	
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	12 (6) - 35 lbs	EA	\$ 33.36
3	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	15 (3) - 33 lbs	EA	\$ 16.10

(9) boxes

UPS Ground
(W) - 309 lbs



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948464 ✓
PO # 525839 ✓

SHIP TO SEARS UNIT #0443 ✓
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		6 ✓	12 ✓	CHINA
EMW6201 ✓	5 ✓		3 ✓	15 ✓	CHINA
	TOTAL		9 ✓	27 ✓	

SIGNATURE _____

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 8 OF 9
SVC GND COM BL WT 33.0 LBS
TRACKING# 123Y49V70340760107
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 9 OF 9
SVC GND COM BL WT 33.0 LBS
TRACKING# 123Y49V70340856913
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/13/2018	948465

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
525840		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5306	19-70" Full Motion TV Mount	33.36		333.60	
5	EMW6201	30-79" Tilting TV Wall Mount	16.10		80.50	

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 1 OF 6
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342916685
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 14.19 US
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 4 OF 6
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341960316
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 2 OF 6
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340940296
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 3 OF 6
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340629507
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 6 OF 6
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342868728
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

I have acknowledged and accepted in full.

Grand Total \$414.10

MB

I, the undersigned, vendor, agree to be sued in the County of Los Angeles,
State of California. Vendee agrees to the terms

Thank you

DATE 02/08/18

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 02/21/18
CANCEL DATE / /
ORDER DATE 02/07/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100656

PO NO: 525840

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	10 (10)	EA	\$ 33.36
2	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	5 (5)	EA	\$ 16.10

(6) BOA's

UPS Ground

(W) - 208 lbs



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948465
PO # 525840

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2		5	10	CHINA
EMW6201	5		1	5	CHINA
	TOTAL		6	15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 15, 2018 ACT WT 33.0 LBS 6 OF 6
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70342860737
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 13.60 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 13.60 NR+HC13.60
TOT PUB CHG 31.19 PUB+HC31.19



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/13/2018	948466

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
525841		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 FEB 16, 2018 ACT WT 12.0 LBS 1 OF 3
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341201985
REF 1:INV#948466
REF 2:PO#625841

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 FEB 16, 2018 ACT WT 9.0 LBS 2 OF 3
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340113591
REF 1:INV#948466
REF 2:PO#625841

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 10.18 PUB+HC10.18

3Y49V7 FEB 16, 2018 ACT WT 9.0 LBS 3 OF 3
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341170803
REF 1:INV#948466
REF 2:PO#625841

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 10.18 PUB+HC10.18

Grand Total \$1,115.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-3
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 3 Pg 31 of 150

Shagha →

02/16

DATE 02/08/18

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 02/21/18
CANCEL DATE / /
ORDER DATE 02/07/18

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100657

PO NO: 525841

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10 (10)	EA	\$ 44.52
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10 (10)	EA	\$ 67.00

UPS Ground

(W) - 30 lbs



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948466
PO # 525841

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		1	10	CHINA
FUNTAB3	5		2	10	CHINA
	TOTAL		3	20	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/13/2018	948467

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
525842		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
14	EMW5306	19-70" Full Motion TV Mount	33.36		467.04	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 1 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342786021
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 5 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340827669
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 2 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70341376038
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 6 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340392076
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 3 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342375644
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 4 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340000855
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

	Grand Total	\$789.04
I acknowledge and accepted in full. F		MB

3Y49V7 FEB 16, 2018 ACT WT 35.0 LBS 7 OF 11
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70341790081
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 02/21/18
CANCEL DATE / /
ORDER DATE 02/07/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100658

PO NO: 525842

PAGE: 1

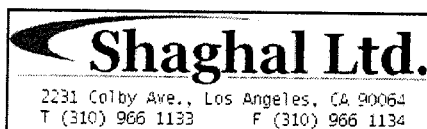
SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 28-65 Fixed Low Profile TV Wall	00	EA	
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	14 (14)	EA	\$ 33.36
3	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	20 (20)	EA	\$ 16.10

(11) Boxes

UPS Ground

(W) - 377 lbs



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948467
PO # 525842

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		7 ✓	14 ✓	CHINA
EMW6201 ✓	5 ✓		4 ✓	20 ✓	CHINA
	TOTAL		11 ✓	34 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 8 OF 11
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70341277690
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

OR

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 10 OF 11
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70342945715
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 9 OF 11
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70340870906
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 11 OF 11
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70341838128
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

Cancelled 10/21/21
Cancelled 10/21/21**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/16/2018	949511 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
526910 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	02/16/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		88.20	
15 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		241.50	

3Y49V7 FEB 21, 2018 ACT WT 40.0 LBS 1 OF 4
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70342716561
REF 1:INV#949511
REF 2:PO#526910

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 21.67 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 21.67 NR+HC21.67
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 4 OF 4
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70341318592
REF 1:INV#949511
REF 2:PO#526910

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 2 OF 4
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70340624977
REF 1:INV#949511
REF 2:PO#526910

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 3 OF 4
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70340606988
REF 1:INV#949511
REF 2:PO#526910

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

	Grand Total	\$329.70
--	--------------------	-----------------

I acknowledge and accepted in full. *E*Prepared By *MB*

they are in good condition and accepts them in
1 of special orders can be accepted. However, in
making charge of 15% per month. All past due
able. In the event Vendor institutes collection

Authorized By

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition
to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such
legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the
State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 02/28/18
CANCEL DATE / /
ORDER DATE 02/14/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100659

PO NO: 526910

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	5 (5) → 40 lbs	EA	\$ 17.64
2	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	15 (15) → 33 lbs	EA	\$ 16.10

UPS Ground

(W) → 139 lbs



DATE 02/16/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 949511 ✓
PO # 526910 ✓

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC ✓
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 ✓	5 ✓		1 ✓	5 ✓	CHINA
EMW6201 ✓	5 ✓		3 ✓	15 ✓	CHINA
	TOTAL		4 ✓	20 ✓	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/16/2018	949512 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
526911		N/A	

Type	Due Date	Ship Date	Ship Via
	02/16/2018		


Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 1 OF 2
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341696540
REF 1:INV#949512
REF 2:PO#628911

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR + HC18.70
TOT PUB CHG 42.88 PUB + HC42.88

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 2 OF 2
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341385751
REF 1:INV#949512
REF 2:PO#628911

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR + HC18.70
TOT PUB CHG 42.88 PUB + HC42.88

										Grand Total	\$161.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F										 Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.										Authorized By	

Thank you for your Business!

PICKING LIST
Shaghal -> 02/21
DATE 02/15/18

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/28/18
CANCEL DATE / /
ORDER DATE 02/14/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100660

PO NO: 526911

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019798 / EMW6006 TV Wall Mount Kit with HDMI	10	EA	
2	817707019798 5 / EMW620 30-79 Tilting TV Wall Mount	10 (2) - 33 lbs	EA	16.10

UPS Ground

(W) - 66 lbs



DATE 02/16/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 949512 ✓
PO # 526911 ✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST ✓
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW6201 ✓	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL		2 ✓	10 ✓	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/16/2018	949513 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
526913 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	02/16/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ESFC204 ✓	ESFC204	9.82 ✓		491.00	
<p>3Y49V7 FEB 21, 2018 ACT WT 17.0 LBS 1 OF 1 SVC GND COM BL WT 17.0 LBS TRACKING# 123Y49V70340672933 REF 1:INV#049513 REF 2:PO#526913</p> <p>HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 11.61 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 11.61 NR+HC11.61 TOT PUB CHG 24.88 PUB+HC24.88</p>						

Grand Total **\$491.00**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHALD
18-23538-shl Doc 8495-3
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 3 Pg 45 of 150

PICKING LIST
Shaghal -> 02/21
DATE 02/15/18

4

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 02/28/18
CANCEL DATE / /
ORDER DATE 02/14/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100662

PO NO: 526913

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	815592020066 / ESFC204 Ematic Stud Finder	50 50	EA	\$ 9.82

UPS Ground



DATE 02/16/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 949513 ✓
PO # 526913 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS ✓
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204 ✓	50 ✓		1 ✓	50 ✓	CHINA
	TOTAL		1 ✓	50 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Cont 3 Page 15 of 150
Shaghal 02/23**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/16/2018	949514

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
526912		N/A	

Type	Due Date	Ship Date	Ship Via
	02/16/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	
3Y49V7 FEB 23, 2018 ACT WT 40.0 LBS 1 OF 4 SVC GNDCOM BL WT 40.0 LBS TRACKING# 123Y49V70342234939 REF 1:INV#949514 REF 2:PO#526912						

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 17.03 PUB + HC17.03

3Y49V7 FEB 23, 2018 ACT WT 33.0 LBS 4 OF 4
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 123Y49V70340438562
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 FEB 23, 2018 ACT WT 40.0 LBS 2 OF 4
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70342778549
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 17.03 PUB + HC17.03

3Y49V7 FEB 23, 2018 ACT WT 33.0 LBS 3 OF 4
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 123Y49V70340187753
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 15.51 PUB + HC15.51

Grand Total **\$337.40**

I have read and accepted in full.

AIB

Prepared By

I hereby are in good condition and accepts them in
 if special orders can be accepted. However, in
 ng charge of 15% per month. All past due
 le. In the event Vendor institutes collection
 ie Vendee shall pay to the Vendor in addition
 endor therewith. In connection with any such
 ilifornia, and consent to the jurisdiction of the

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl Doc 8495-3
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Conf PICKING LIST of 150

Shaghal -> 02/23

DATE 02/15/18

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /

REQST DATE 02/28/18

CANCEL DATE / /

ORDER DATE 02/14/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100661

PO NO: 526912

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 / EMW4101 17-55 Full Motion TV Mount	10 (2) - 40 lbs	EA	\$ 17.64
2	817707019804 / EMW5206 17-55 Full Motion TV Mount	10	EA	
3	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	10 (2) - 33 lbs	EA	\$ 16.10

UPS Ground

(W) -> 146 lbs



DATE 02/16/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 949514 ✓
PO # 526912 ✓

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD ✓
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		2 ✓	10 ✓	CHINA
EMW6201	5		2 ✓	10 ✓	CHINA
	TOTAL		4	20	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE
REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON
DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID
ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE
CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
3/16/2018	969634

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
531372		N/A	

Type	Due Date	Ship Date	Ship Via
	3/16/2018	3/16/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5	EMW3401	10-49" FULL Motion TV Mount	10.44		52.20	
5	EMW4101	17-55" Full Motion TV Mount	17.64		88.20	
26	EMW5306	19-70" Full Motion TV Mount	33.36		867.36	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total**\$1,410.26**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 03/28/18
CANCEL DATE / /
ORDER DATE 03/14/18

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100673

PO NO: 531372

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 / EMW3401 10-49 FULL Motion TV Mount	5 (5)	EA	\$10.144
2	817707019811 / EMW4101 17-55 Full Motion TV Mount	5 (5)	EA	\$17.64
3	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	26 (26)	EA	\$33.36
4	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	25 (25)	EA	\$16.10

40" x 48" x 44"

(W) - 711 lb

324.71 - incl.

~~UPS Ground \$383.19 (4 DAYS)~~

(W) - 679 lb



DATE 03/19/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

INV # 969634
PO # 531372

PACKING LIST					
MODEL	PALLET#	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	1	5	1	5	CHINA
EMW4101		5	1	5	CHINA
EMW5306		2	13	26	CHINA
EMW6201		5	5	25	CHINA
TOTAL	1		20	61	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING									
Date: 03/21/2018					SHIP FROM				
Name: SHAGHAL LTD Address: 2231 COLBY AVENUE City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN					Bill of Lading Number: 99079482 Carrier Name: ROADRUNNER SCAC: RDFS Pro number:				
City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN					FOB: <input type="checkbox"/>				
SHIP TO									
Name: SEARS UNIT # 0425 Address: 10512 N BUSCH DR N City/State/Zip: JACKSONVILLE, FL 32218 Ph: 904-751-8570 Contact: RECEIVING					Location# FOB: <input type="checkbox"/>				
FREIGHT CHARGES BILL TO									
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219					Fr W				
SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010									
Handling Instructions: *** Notify before delivery *** inv#969634; po#531372 Pickup Instructions: pick up time : 2-4 pm Delivery Instructions: notify before delivery APPOINTMENT DELIVERY REQUIRED Delivery Service(s): Notify Before Delivery									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs	
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	PLT	20	BOX	711		12 but less than 15, 48(L) x 40(W) x 44(H) DO NOT STACK	116030-8	85	
1		20		711		Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		(Signature) <i>JOE LUIS</i> (Date) <i>3-21-18</i> <i>1 90</i>	



Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
3/16/2018	969635

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
531373		N/A	

Type	Due Date	Ship Date	Ship Via
	3/16/2018	3/16/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
2	EMW5306	19-70" Full Motion TV Mount	33.36		66.72	

3Y49V7 MAR 22, 2018 ACT WT 36.0 LBS
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70342480173
REF 1:INV#969635
REF 2:PO#531373

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE
DV 0.00
DC 0.00
AH 0.00
TOT NR CHG 14.19
TOT PUB CHG 32.55

CHRG: COD 0.00
DGD 0.00
PR 0.00

SVC 14.19 USD
RS 0.00
SD 0.00
SP 0.00
NR + HC 14.19
PUB + HC 32.55

1 OF 1

Grand Total \$66.72All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 03/28/18
CANCEL DATE / /
ORDER DATE 03/14/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100674

PO NO: 531373

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

1 817707019804 / EMW5306
TV Wall Mount Kit with HDMI ca

Qty Ordered	Unit of Measure	Location
2 (2)	EA	\$ 33.36

① Box - 35 lbs ✓

UPS Ground

(W) →

35 lbs



DATE 03/19/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 969635 ✓
PO # 531373 ✓

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD ✓
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	1	2	1	2 ✓	CHINA
TOTAL	1		1	2	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
3/16/2018	969636

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
531374		N/A	

Type	Due Date	Ship Date	Ship Via
	3/16/2018	3/16/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5	EMW4101	17-55" Full Motion TV Mount	17.64		88.20	
12	EMW5306	19-70" Full Motion TV Mount	33.36		400.32	

3Y49V7 MAR 23, 2018 ACT WT 40.0 LBS 1 OF 7
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341976336
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS 4 OF 7
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342531966
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS 2 OF 7
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340263947
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS 5 OF 7
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340224373
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS 3 OF 7
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341657154
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

Grand Total \$488.52
acknowledged and accepted in full. R

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS 6 OF 7
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342630386
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

Accounts will incur a charge of 1.5% per month. All charges ;
proceedings or legal action to enforce any of the funds due und
to said past due funds all legal costs and attorney fees reasonab
legal action, Vendee agrees to be sued in the County of Los An
State of California. Vendee agrees to the

Thanl

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 03/28/18
CANCEL DATE //
ORDER DATE 03/14/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100675

PO NO: 531374 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 / EMW4101 17-55 Full Motion TV Mount	5 (5)	EA	\$ 17.64 ✓
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	12 (12)	EA	\$ 33.36 ✓

UPS Ground

(W) - 250 lbs



DATE 03/19/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD ✓
DELANO INDUSTRIAL PK
DELANO, CA 932159572

INV # 969636 ✓
PO # 531374 ✓

PACKING LIST					
MODEL	PALLET#	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	1	5	1	5 ✓	CHINA
EMW5306		2	6	12 ✓	CHINA
TOTAL	1		7	17 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS 7 OF 7
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341805994
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC 7.99
TOT PUB CHG 15.88 PUB + HC 15.88



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 3 Pg 58 of 150

Shaghal-704/09

INVOICE - A**OFFICE COPY**

Date	Invoice #
04/04/2018	981297

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
533671		N/A	

Type	Due Date	Ship Date	Ship Via
	04/04/2018	04/04/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	
<div style="float: right; text-align: right;">1 OF 1</div> <div> 3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342015096 REF 1: INV#981297 REF 2: PO#533671 APR 9, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 7.98 TOT PUB CHG 10.98 CHRGs: COD 0.00 DGD 0.00 PR 0.00 SVC 7.98 USD RS 0.00 SD 0.00 SP 0.00 NR + HC 7.98 PUB + HC 10.98 </div>						

Grand Total	\$445.20
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

①

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 04/11/18
CANCEL DATE //
ORDER DATE 03/30/18

EPT: 603 TYPE: RE INSTRUCTIONS:

ORDER NO: 100676 PO NO: 533671 PAGE: 1
SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	\$44.52

① Box - 12 lbs

UPS Ground

③ - 12 lbs



DATE 04/04/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 981297
PO # 533671

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 4/26/27

INVOICE - A**OFFICE COPY**

Date	Invoice #
04/23/2018	989992

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
536746		N/A	

Type	Due Date	Ship Date	Ship Via
	04/23/2018	04/23/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
00	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		720.00	
00	EMW3401	10-49" FULL Motion TV Mount	10.44		1,044.00	
00	EMW5306	19-70" Full Motion TV Mount	33.36		3,336.00	
00	EMW6201	30-79" Tilting TV Wall Mount	16.10		1,610.00	

Grand Total	\$6,710.00
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

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Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0425
ACKSONVILLE - RRC
0512 BUSCH DR N
ACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

MABD - 5/7 - 5/9
DELIV DATE 1/1
REQST DATE 04/20/18
CANCEL DATE 1/1
ORDER DATE 04/19/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100677

PO NO: 536746

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	100 (100)	EA \$ 7.20	(10) Boxes (#1)
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	100 (100)	EA \$ 10.44	(20) Boxes (#1)
3	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	100 (100)	EA \$ 33.36	(50) Boxes (#2)
4	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	100 (100)	EA \$ 16.10	(20) Boxes (#1)

(#1) 40' x 48' x 62" -> See Above - 1334 lbs

(#2) 40' x 48' x 74" -> See Above - 1762 lbs

(2) PALLETS

(W) -> 3096 lbs



DATE 04/23/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 989992
PO # 536746

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	10	10	100	CHINA
EMW3401		20	5	100	CHINA
EMW6201		20	5	100	CHINA
EMW5306	2	50	2	100	CHINA
TOTAL	2	100		400	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
ROADRUNNER TRANSPORTATION SYSTEMS, INC.

PRO NUMBER: 432184406

Roadrunner
Transportation
Systems4501 E Washington Blvd, Ste 2
Los Angeles, CA 90040

432184406B

DATE: 04-26-2018

Questions? Contact RRTS at (855) 776-3567

You may request pickups, trace shipments or learn more

DO NOT COVER

SQ / RATE QUOTE #: 24829285				CARRIER'S PRO NUMBER: 432184406			
SHIPPER'S BOL NUMBER: 732973				CUSTOMER P.O. NUMBER: 536746			
SHIPPER INFO (FROM)				BILL TO (THIRD PARTY)			
SHIPPER: SG LOGISTICS				BILL TO NAME: SHAGHAL LTD			
STREET: 2034 E. 27th St. Unit A&B				STREET: 2231 COLBY AVE			
CITY: Vernon		STATE: CA	ZIP: 90058	CITY: Los Angeles		STATE: CA	ZIP: 90064
CONSIGNEE (TO)				CONSIGNEE CONTACT BEFORE DELIVERY			
CONSIGNEE: Sears Unit#0425				<input checked="" type="checkbox"/> CHECK HERE IF CONTACT IS REQUIRED PRIOR TO DELIVERY			
STREET: 10512 Busch Dr N				CONTACT: Receiving			
CITY: Jacksonville		STATE: FL	ZIP: 32218	PHONE: (904) 727-3228			
HANDLING UNITS NO. TYPE	PACKAGE NO. TYPE	HAZ MAT	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC	CLASS	WEIGHT	CUBIC FT
1 Pallet	50 Box		Wall mount - 40x48x62 - Invoice#989992	99810 - 1	70	1334	68
1 Pallet	50 Box		Wall mount - 40x48x74 - PO#536746	99810 - 1	70	1762	82
Total Handling Pieces: 100			Total Package Pieces: 2	Total Weight: 3096		Total Cube: 150	

SPECIAL INSTRUCTIONS: Please call asap to notify delivery. Delivery appointment required. Must deliver by date 5/2-5/4 2018. Thank you.

ADDITIONAL SERVICES:

NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: CONTACT: Shipping dept. PH#: (310) 966-1133 (informational)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request or at www.rts.com.
The property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions shown in item 355 of RDFS series tariff 100 series, which are hereby agreed to by the shipper and accepted for him or his assigns.

COD Information Only:		Remit COD to:		FREIGHT CHARGES	
C.O.D. AMT. \$		COMPANY NAME:		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	
C.O.D. FEE:		STREET:		<input checked="" type="checkbox"/> 3RD PARTY	
<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> 3RD PARTY		CITY:	STATE:	ZIP:	For Freight Collect Shipments If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
COMPANY CHECK ACCEPTABLE <input type="checkbox"/>		NAME/CONTACT:			
<small>NOTE (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____ Excess liability coverage requested \$ _____</small>					
<small>NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See sec 49 U.S.C § 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.</small>					

SHIPPER CERTIFICATION		CARRIER CERTIFICATION	
This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/ or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
PER:	DATE:	PER: <i>AA</i>	NO. PKGS: 2 DATE: 5/31/18

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
04/27/2018	991576

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
537608		N/A	

Type	Due Date	Ship Date	Ship Via
	04/27/2018	04/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	

3Y49V7 MAY 2, 2018 ACT WT 26.0 LBS
SVC GNDCOM BL WT 26.0 LBS
TRACKING# 1Z3Y49V70340938147
REF 1:INV#991576
REF 2:PO#537608

1 OF 1

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 15.18 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.18 NR + HC15.18
TOT PUB CHG 34.82 PUB + HC34.82

Grand Total**\$72.00**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 05/09/18
CANCEL DATE / /
ORDER DATE 04/25/18

EPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100678 **PO NO:** 537608 **PAGE:** 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	10 (10)	EA	\$ 7.20

① Box → 26 lbs

UPS Ground

Ⓜ — 26 lbs



DATE 04/27/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 991576
PO # 537608

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
04/27/2018	991577 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
537609 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	04/27/2018	04/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		264.60	
24 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		800.64	

3Y49V7 MAY 4, 2018 ACT WT 40.1 LBS 1 OF 15
 SVC GNDCOM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70340087334
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.25 PUB+HC17.25

3Y49V7 MAY 4, 2018 ACT WT 40.1 LBS 2 OF 15
 SVC GNDCOM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70342934941
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.25 PUB+HC17.25

3Y49V7 MAY 4, 2018 ACT WT 40.1 LBS 3 OF 15
 SVC GNDCOM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70340488151
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.25 PUB+HC17.25

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 4 OF 15
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341122963
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 5 OF 15
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342175379
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 6 OF 15
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342541384
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

	Grand Total	\$1,065.24
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acknowledged and accepted in full. F

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 7 OF 15
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340276997
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

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Thank you for yo

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 05/09/18
CANCEL DATE //
ORDER DATE 04/25/18

EPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100679 **PO NO:** 537609 **PAGE:** 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 / EMW4101 17-55 Full Motion TV Mount	15 (15)	EA	\$ 17.64
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	24 (24)	EA	\$ 33.36

[Redacted]

[Redacted]

[Redacted]

UPS Ground = \$119.85 (1 DAY)

(W) - 540 lbs

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 14 OF 15
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70341279063
REF 1: INV#991577
REF 2: PO#537609

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 15 OF 15
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342187473
REF 1: INV#991577
REF 2: PO#537609

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88



DATE 04/27/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 991577
PO # 537609

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101		3	5	15	CHINA
EMW5306		12	2	24	CHINA
TOTAL		15		39	

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 8 OF 16
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342198201
REF 1:INV#991577
REF 2:PO#537609

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 9 OF 16
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340481014
REF 1:INV#991577
REF 2:PO#537609

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 10 OF 16
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340261421
REF 1:INV#991577
REF 2:PO#537609

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 11 OF 16
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342236438
REF 1:INV#991577
REF 2:PO#537609

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 12 OF 16
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70340269041
REF 1:INV#991577
REF 2:PO#537609

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 13 OF 16
SVC GND COM BL WT 35.0 LBS
TRACKING# 123Y49V70342948268
REF 1:INV#991577
REF 2:PO#537609

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.88 PUB+HC15.88



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/09/2018	996515 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
539142 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	05/09/2018	05/09/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		445.20	
5 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		335.00	

3Y49V7 MAY 15, 2018 ACT WT 12.0 LBS 1 OF 2
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342623787
 REF 1:INV# 996515
 REF 2:PO# 639142

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 8.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.33 NR+HC8.33
 TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 MAY 15, 2018 ACT WT 9.0 LBS 2 OF 2
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70341463390
 REF 1:INV# 996515
 REF 2:PO# 639142

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.90 PUB+HC15.90

Grand Total \$780.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 05/23/18
CANCEL DATE //
ORDER DATE 05/07/18

EPT: 603 TYPE: RE INSTRUCTIONS:
ORDER NO: 100680 PO NO: 539142

PAGE: 1
SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	\$44.52
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5	EA	\$67.00

UPS Ground

(W) - 21 lbs



DATE 05/09/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 996515 ✓
PO # 539142 ✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL ✓		1 ✓	10 ✓	10 ✓	CHINA
FUNTAB3 ✓		1 ✓	5 ✓	5 ✓	CHINA
TOTAL		2 ✓		15 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
05/17/2018	1001110 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD ✓ LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364859...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/17/2018	05/17/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
60 ✓	FUNTAB3	FUNTAB 3	67.00 ✓		4,020.00	
60 ✓	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		7,123.20	

REF:PO# 08273648598R ✓

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 1 OF 22
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340441825
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 2 OF 22
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70341599833
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 3 OF 22
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70341447443
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 4 OF 22
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342000655
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 5 OF 22
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342636461
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 6 OF 22
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340687874
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

	Grand Total	\$11,143.20
--	-------------	-------------

acknowledged and accepted in full. F

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 7 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341053887
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

Cont 3 Pg 75 of 150

DATE 05/11/2018

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

05/23/05/24/05/25
DELIV DATE 05/23/2018

REQST DATE //

CANCEL DATE //

ORDER DATE 05/11/2018

EPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100807

PO NO: 08273648598 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	FUNTAB3	60 (60)	EA	\$67
2	817707016650 / EQQ223BL Ematic 10" Quad-Core Tablet wp	EQQ223BL	210	EA	
3	817707016629 / EQQ347BL Ematic 7HD Quad-Core Tablet	EQQ347B	160 (160)	EA	\$44.52

PO REF #Delivery Requested: 20180523]

UPS Ground

(W) - 246 lbs

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 16 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 123Y49V70340699978
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 17 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 123Y49V70340681987
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 18 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 123Y49V70341393591
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 19 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 123Y49V70341250806
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

DATE 05/18/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 1001110
PO # 08273648598R

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70340856039
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		6	10	60	CHINA
EGQ347BL		16	10	160	CHINA
TOTAL		22		220	

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 8 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70341789495
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 9 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70340710703
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 10 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70341993513
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 11 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70341773920
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 12 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70340747933
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 13 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70341771548
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 14 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70341460759
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 15 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 123Y49V70342791560
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/24/2018	1004817 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365169...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/24/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
55 ✓ 110 ✓	FUNTAB3 EGQ347BL	FUNTAB 3 Ematic 7" Quadcore Android 5.0 (Black)	67.00 ✓ 44.52 ✓		3,685.00 4,897.20	

PO# 08273651692R

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 1 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340693894
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 2 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340839101
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 3 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342385919
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 4 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340870326
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 5 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342388336
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 6 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340195940
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

	Grand Total	\$8,582.20
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acknowledged and accepted in full. F

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 7 OF 22
 SVC GNDCOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342309153
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

PICKING LIST
Filed 10/08/20
Cont 3 Pg 78 of 150

Entered 10/08/20 18:54:10
505130

Exhibit Ex A
DATE 05/24/2018

(9)

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
8273
051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

06/04/06/05/06/06
DELIV DATE 06/04/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 05/24/2018

EPT: 020 TYPE: R INSTRUCTIONS:

ORDER NO: 100810 PO NO: 08273651692 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(11) - 9 lbs FUNTAB3	55 (55)	EA	\$67.00
2	817707016629 / EGQ347BL Ematic 7HD Quad-Core Tablet	(11) - 12 lbs EGQ347B	110 (110)	EA	\$44.52

+ PO REF #Delivery Requested: 20180604|

UPS Ground

(W) -> 231 lbs



DATE 05/24/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 1004817
PO # 08273651692R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTA33 ✓		11 ✓	5 ✓	55 ✓	CHINA
EGQ347BL ✓		11 ✓	10 ✓	110 ✓	CHINA
TOTAL		22 ✓		165 ✓	

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 8 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342103964
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 9 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342916372
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 10 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340642386
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS 11 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342337999
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 12 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342819209
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 13 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340262019
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 14 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342802422
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 15 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342136438
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341120045
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

18-23538-Sub Doc 8495-3 Filed 10/08/20 Entered 10/08/20 12:54:10
Cont 3 Pg 80 of 150

SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V7034269259
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 17 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342369259
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 22 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340959302
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 18 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342860066
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 19 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340528474
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS 20 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340870488
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
05/25/2018	1005412

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365193...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/25/2018	05/25/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
38	EMW5306	19-70" Full Motion TV Mount	33.36		1,267.68	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	
290	EMW4101	17-55" Full Motion TV Mount	17.64		5,115.60	
200	EMW3401	10-49" FULL Motion TV Mount	10.44		2,088.00	
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		288.00	
		PO# 08273651930R				
		QTS Ref# 87964				
		QUTV				

Grand Total \$9,081.28

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8273

051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

6/6, 6/7, 6/8
DELIV DATE 06/04/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 05/25/2018

EPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100811 **PO NO:** 08273651930 R **PAGE:** 1

			SHIP TO: SEARS HOLDINGS CORP			
Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 EMATIC TV Wall Mount Kit for 3	(19) (#1)	EMW5306	38 (38)	EA	\$ 33.36
2	817707019798 / EMW6201 EMATIC TV Wall Mount Kit for 3	(4) (#1)	EMW6201	20 (20)	EA	\$ 16.10
3	817707019811 / EMW4101 EMATIC TV Wall Mount Kit for 1	(58) (#2)	EMW4101	290 (290)	EA	\$ 17.64
4	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	(40) (#1)	EMW3401	200 (200)	EA	\$ 10.44
5	817707019828 / EMW5105 EMATIC TV Wall Mount Kit for 2	(4) (#1)	EMW5105	40 (40)	EA	\$ 7.20

PO REF # Delivery Requested: 20180604

(#1) 40" x 48" x 80" → See Above — 1719 lbs

(#2) 40" x 48" x 87" → See Above — 2366 lbs

(2) PALLETS

W - 4085 lbs



DATE 05/25/18
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
 3051 LAKEVIEW RD
 LAWRENCE, KS 66049

INV # 1005412
 PO # 08273651930R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	19	2	38	CHINA
EMW6201		4	5	20	CHINA
EMW3401		40	5	200	CHINA
EMW5105		4	10	40	CHINA
EMW4101	2	58	5	290	CHINA
TOTAL	2	125		588	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: JUNE 01, 2018

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: SG LOGISTICS
Address: 2034 E. 27TH ST., UNIT A & B
City/State/Zip: VERNON, CA, 90058
SID#: PHONE# 310-968-8509 (BAHRAM)

FOB: ☐

Bill of Lading Number: QTS REF#87964

SHIP TO

Name: SEARS HOLDINGS CORP. Location #: _____
Address: 3051 LAKEVIEW RD
City/State/Zip: LAWRENCE, KS, 66049
CID#: PHONE#(785) 842-0677 / (785) 842-9600

FOB: ☐

CARRIER NAME: QUALITY TRANSPORTATION

Trailer number: (TWG TRUCKING)

Seal number(s):

SCAC: QUTV

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: QUALITY TRANSPORTATION
Address: 1820 W. ORANGEWOOD AVE. #213
City/State/Zip: ORANGE, CA 92868

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party XXX

☐ (check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

NOTIFY DELIVERY/ARRIVAL. MUST DELIVER (SET APPOINTMENT BET. JUNE 6-8. email: recv-8273@searshc.com

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO#08273651930 R		2 PLT	4085 LBS	<input checked="" type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL						

HANDLING UNIT					CARRIER INFORMATION		
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
1	PALLET	67	BOXES	1719 LBS	TV WALL MOUNT 40X48X80		
1	PALLET	58	BOXES	2366 LBS	TV WALL MOUNT 40X48X87		
					INVOICE#1005412		
					PO#08273651930 R		
2		125		4085 LBS			
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2PKTS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
06/05/2018	1010771 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365387...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/05/2018	06/05/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
60 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		4,020.00	
120 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		5,342.40	

PO# 08273653870R ✓

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 1 OF 24
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 123Y49V70340794294
 REF 1: INV#1010771
 REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 2 OF 24
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 123Y49V70341323504
 REF 1: INV#1010771
 REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 3 OF 24
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 123Y49V70342894315
 REF 1: INV#1010771
 REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

Legal action, Vendor agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

Thank you for

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 4 OF 24
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 123Y49V70340442726
 REF 1: INV#1010771
 REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 5 OF 24
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 123Y49V70342464735
 REF 1: INV#1010771
 REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

Grand Total \$9,362.40
 acknowledged and accepted in full. F

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 6 OF 24
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 123Y49V70341616340
 REF 1: INV#1010771
 REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

2 817707016629 / EGQ347BL (12) - 121b1
 Ematic 7HD Quad-Core Tablet

EGQ347B (120) (120) EA \$ 44.52
 891



DATE **06/05/18**
SOLD TO **SEARS**
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO **SEARS HOLDINGS CORPS**
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # **1010771**
PO # **08273653870R**

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		12	5	60	CHINA
EGQ347BL		12	10	120	CHINA
TOTAL		24		180	

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 7 OF 24
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342313559
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 8 OF 24
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V7034032363
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 9 OF 24
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341408771
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 10 OF 24
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340838782
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 11 OF 24
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342078395
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS 12 OF 24
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342343606
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 13 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342210419
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 14 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340214820
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 19 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342452837
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 16 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342180443
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 17 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341413658
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 18 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342528461
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 19 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342860879
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 20 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341306881
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

SVC GND COM BL WT 12.0 LBS 19 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342452837
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 22 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342523706
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 23 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341286519
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 24 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340346929
REF 1:INV#1010771
REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date

06/05/2018

Invoice #

1010772

BILL TOSears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176**SHIP TO**SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

P.O. #

Order/TC #

Terms

Phone #

0827365386...

N/A

Type

Due Date

Ship Date

Ship Via

06/05/2018

06/05/2018

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
28	EMW5306	19-70" Full Motion TV Mount	33.36		934.08	
30	EMW6201	30-79" Tilting TV Wall Mount	16.10		483.00	
285	EMW4101	17-55" Full Motion TV Mount	17.64		5,027.40	
235	EMW3401	10-49" FULL Motion TV Mount	10.44		2,453.40	
60	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		432.00	
REF: PO# 08273653869R						

Grand Total \$9,329.88

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20

Entered 10/08/20

Exhibit Ex A

Cont 3 Pg 89 of 150

DATE 06/04/2018

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

6/13, 6/14, 6/15
DELIV DATE 06/13/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/02/2018

EPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100812

PO NO: 08273653869 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 EMATIC TV Wall Mount Kit for 3	EMW5306	28 (28)	EA	\$ 33.36
2	817707019798 / EMW6201 EMATIC TV Wall Mount Kit for 3	EMW6201	30 (30)	EA	\$ 16.10
3	817707019811 / EMW4101 EMATIC TV Wall Mount Kit for 1	EMW4101	285 (285)	EA	\$ 17.64
4	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	235 (235)	EA	\$ 10.44
5	817707019828 / EMW5105 EMATIC TV Wall Mount Kit for 2	EMW5105	60 (60)	EA	\$ 7.20

PO REF #-Delivery Requested: 20180613

(138) Boxes

(#1) 40" x 48" x 80" → EMW4101 - (57) Boxes → 2326 lbs

(#2) 40" x 48" x 79" → EMW5306 - (19)
EMW6201 - (6) 1803 lbs

EMW3401 - (47)

EMW5105 - (6)

(73)

(2) PALLETS

(W) → 4129 lbs



DATE 06/05/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1010772
PO # 08273653869R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101	1	57	5	285	CHINA
EMW5306	2	14	2	28	CHINA
EMW6201		6	5	30	CHINA
EMW3401		47	5	235	CHINA
EMW5105		6	10	60	CHINA
TOTAL	2	130		638	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

897

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY***Vernon**06/29*

Date	Invoice #
06/08/2018	1012347

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365496...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
55	FUNTAB3	FUNTAB 3	67.00		3,685.00	
260	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		19,970.60	
70	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		3,116.40	
REF: PO# 08273654963R						
<i>QUTV # 88114</i>						

Grand Total \$26,772.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

BY 18E23538-shl
LES CA 90024

Doc 8495-3

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

Cont 3

Pg 93 of 150

DATE 06/07/2018

TO ADDRESS

SEARS HOLDINGS CORP

051 LAKEVIEW RD

LAWRENCE KS 66049

8273

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 06/21/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 06/07/2018

EPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100815

PO NO: 08273654963 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 5 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	11 - 9-80 1b	55	EA	\$67.00
2	817707016650 10 / ECQ223BL Ematic 10" Quad-Core Tablet wp	26 - 19-40"	260	EA	\$76.81
3	817707016629 10 / EGQ347BL Ematic 7HD Quad-Core Tablet	7 - 12 1b	70	EA	\$44.52

44 Box's

PO REF # - Delivery Requested: 20180621

40" x 48" x 65"

(W) - 733 lbs



DATE **06/08/18**
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **1012347**
PO # **08273654963R**

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3	1	11	5	55	CHINA
EGQ223BL		26	10	260	CHINA
EGQ347BL		7	10	70	CHINA
TOTAL	1	44		385	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM

Bill of Lading Number: QTS#88114

SG Logistics
 2034 E. 27th St. A & B
 Vernon, CA 90058
 310-968-8509

SHIP TO

Carrier Name: QUALITY TRANSPORTATION SERVICES
C/O TWG TRUCKING
 Trailer number:
 Shipper number:

Sears Holding Corp.
 3051 Lakeview Rd.
 Lawrence, KS 66049
 785-842-0677

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:QUTV

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
 08273655225R, 08273656906R, 08273656907R

Quality Transportation Services
 1820 W. Orangewood Ave #213
 Orange, CA 92868
 PH 714-939-6366 FX 714-939-6362

Special Instructions:

Deliver by 7/6/18

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒ ☒ ☒

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.

of
 Packages

Weight

Pallet/Slip
 (circle one)

Additional Shipper Information

PO#08273654962R (2plt with 129boxes) Inv#1012348	2	20 plts	31,845 lbs	Y	N	PO#08273656906R (2plt with 116boxes) Inv#1018584
PO#08273654963R (1plt with 44 boxes) Inv#1012347	1			Y	N	PO#08273656907R (1plt with 31boxes) Inv#1018586
PO#08273655224R (13plt with 513boxes) Inv#1018582	13			Y	N	
PO#08273655225R (1plt with 45boxes) Inv#1018583	1			Y	N	
Grand Total		20 plts	31,845 lbs			

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
20	Pallets	878	Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Received by: _____

Date: Christopher Shays 06292018

20 plt

aghal Ltd.

Est. 1985

3333 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Key non - 06/29

Date	Invoice #
06/08/2018	1012348

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365496...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
28	EMW5306	19-70" Full Motion TV Mount	33.36		934.08	
30	EMW6201	30-79" Tilting TV Wall Mount	16.10		483.00	
285	EMW4101	17-55" Full Motion TV Mount	17.64		5,027.40	
235	EMW3401	10-49" FULL Motion TV Mount	10.44		2,453.40	
50	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		360.00	
REF: PO# 08273654962R						
<i>TWG/ QTS Truckings # 88114 (QUTV)</i>						

Grand Total \$9,257.88

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

5 817707019828 / EMW5105

EMATIC TV Wall Mount Kit for 2

EMW5105

50

EA \$ 7902



DATE **06/08/18**
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # **1012348**
PO # **08273654962R**

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101	1	57	5	285	CHINA
EMW5306	2	14	2	28	CHINA
EMW6201		6	5	30	CHINA
EMW3401		47	5	235	CHINA
EMW5105		5	10	50	CHINA
TOTAL	2	129		628	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM

Bill of Lading Number: QTS#88114

SG Logistics
 2034 E. 27th St. A & B
 Vernon, CA 90058
 310-968-8509

SHIP TO

Carrier Name: **QUALITY TRANSPORTATION SERVICES**
 C/O TWG TRUCKING

Sears Holding Corp.
 3051 Lakeview Rd.
 Lawrence, KS 66049
 785-842-0677

Trailer number:
 Shipper number:

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:QUTV

Quality Transportation Services
 1820 W. Orangewood Ave #213
 Orange, CA 92868
 PH 714-939-6366 FX 714-939-6362

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
 08273655225R, 08273656906R, 08273656907R

Special Instructions:

Deliver by 7/6/18

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒ ☒ ☒

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.

PO#08273654962R (2plt with 129boxes) Inv#1012348
 PO#08273654963R (1plt with 44 boxes) Inv#1012347
 PO#08273655224R (13plt with 513boxes) Inv#1018582
 PO#08273655225R (1plt with 45boxes) Inv#1018583

# of Packages	Weight	Pallet/Slip (circle one)
20 plts	31,845 lbs	Y N
		Y N
		Y N
		Y N

Additional Shipper Information

PO#08273656906R (2plt with 116boxes) Inv#1018584
 PO#08273656907R (1plt with 31boxes) Inv#1018586

Grand Total

20 plts 31,845 lbs

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
20	Pallets	878	Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Received by: _____

Date: Chuter Sharp 06292018

20 plt

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
06/22/2018	1018581 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365522...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
240	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		3,576.00	
336	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		5,006.40	
288	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		7,776.00	

REF: PO# 08273655223R

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 1 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341329973
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 2 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340111986
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 3 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342623590
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

to said past due funds all legal costs and attorney fees reasonably incurred by V
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca
State of California. Vendee agrees to the terms and condi

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 4 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341280800
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 5 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340859616
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

Grand Total	\$16,358.40
-------------	-------------

I acknowledged and accepted in full. *f*

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 6 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341096028
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

Thank you for

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

7/4, 7/5, 7/6
DELIV DATE 06/20/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 06/08/2018

EPT: 018 TYPE: R

INSTRUCTIONS:

ORDER NO: 100816

PO NO: 08273655223 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

ie #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VID RD	240	EA \$14.90	(5) - 15 lb
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID BL	336	EA \$14.90	(7) - 15 lb
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID BL	288	EA \$27.00	(6) - 15 lb

+ PO REF # Delivery Requested: 20180620

(18) Boxes

WPS Gnd

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 15 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340655710
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 16 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340148125
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

(W) - 270 lb

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 17 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341354132
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 18 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342329748
REF 1: INV#1018581
REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85



DATE **06/22/18**
SOLD TO **SEARS**
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO **SEARS HOLDINGS CORPS**
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # **1018581**
PO # **08273655223R**

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EM208VIDRD ✓		5 ✓	48 ✓	240 ✓	CHINA
EM208VIDBL ✓		7 ✓	48 ✓	336 ✓	CHINA
EM318VIDBL ✓		6 ✓	48 ✓	288 ✓	CHINA
TOTAL		18 ✓		864 ✓	

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 7 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340286039
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 8 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V7034188649
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 9 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340110852
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 10 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341537668
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 11 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341702078
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 12 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340700081
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 13 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340787695
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 14 OF 18
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340980903
REF 1:INV#1018581
REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.85 PUB+HC16.85

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
06/22/2018	1018582

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365522...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
168	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		8,655.36	
100	ESFC204	ESFC204	9.82		982.00	
300	EMW5306	19-70" Full Motion TV Mount	33.36		10,008.00	
515	EMW6201	30-79" Tilting TV Wall Mount	16.10		8,291.50	
300	EMW3401	10-49" FULL Motion TV Mount	10.44		3,132.00	
300	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,160.00	
REF: PO# 08273655224R						
						Grand Total \$33,228.86

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Shipper number:

908

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 6/29

INVOICE - A**OFFICE COPY**

Date	Invoice #
06/22/2018	1018583

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365522...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
55	FUNTAB3	FUNTAB 3	67.00		3,685.00	
260	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		19,970.60	
80	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		3,561.60	
REF: PO# 08273655225R						
QUTV 88114						

Grand Total \$27,217.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



DATE 06/22/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018583
PO # 08273655225R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3	1	11	5	55	CHINA
EGQ223BL		26	10	260	CHINA
EGQ347BL		8	10	80	CHINA
TOTAL	1	45		395	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 6/29/18

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

SHIP TO

Sears Holding Corp.
3051 Lakeview Rd.
Lawrence, KS 66049
785-842-0677

Recv: 8273@searshc.com CALL 48-72 Hours prior for delivery appt.

THIRD PARTY FREIGHT CHARGES BILL TO

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

Special Instructions:

Deliver by 7/6/18

Bill of Lading Number: QTS#88114

Carrier Name: **QUALITY TRANSPORTATION SERVICES**
C/O TWG TRUCKING
Trailer number:
Shipper number:

SCAC: QUTV

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
08273655225R, 08273656906R, 08273656907R

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒ ☒
☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.

		# of Packages	Weight	Pallet/Slip (circle one)
PO#08273654962R (2plt with 129boxes) Inv#1012348	2	20 plts	31,845 lbs	Y N
PO#08273654963R (1plt with 44 boxes) Inv#1012347	1			Y N
PO#08273655224R (13plt with 513boxes) Inv#1018582	13			Y N
PO#08273655225R (1plt with 45boxes) Inv#1018583	1			Y N
Grand Total		20 plts	31,845 lbs	

Additional Shipper Information

PO#08273656906R (2plt with 116boxes) (2)
Inv#1018584
PO#08273656907R (1plt with 31boxes) (1)
Inv#1018586

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
20	Pallets	878	Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date

Trailer Loaded:
☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date: Charles Sharp 06292018
20 plt

Received by: _____

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018584

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365690...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
18	EMW5306	19-70" Full Motion TV Mount	33.36		600.48	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	
265	EMW4101	17-55" Full Motion TV Mount	17.64		4,674.60	
230	EMW3401	10-49" FULL Motion TV Mount	10.44		2,401.20	
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		288.00	
REF: PO# 08273656906R						
QUTV 88114						

					Grand Total	\$8,286.28
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.					Prepared By	
Customer Signature					Authorized By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.						

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
8273
051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

7/4 7/5 7/6
DELIV DATE 06/28/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/15/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100819

PO NO: 08273656906 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 EMATIC TV Wall Mount Kit for 3	EMW5306	18	EA	\$ 33.36
2	817707019798 5 / EMW6201 EMATIC TV Wall Mount Kit for 3	EMW6201	20	EA	\$ 16.10
3	817707019811 5 / EMW4101 EMATIC TV Wall Mount Kit for 1	EMW4101	265	EA	\$ 17.64
4	817707019781 5 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	230	EA	\$ 10.44
5	817707019828 10 / EMW5105 EMATIC TV Wall Mount Kit for 2	EMW5105	40	EA	\$ 7.20

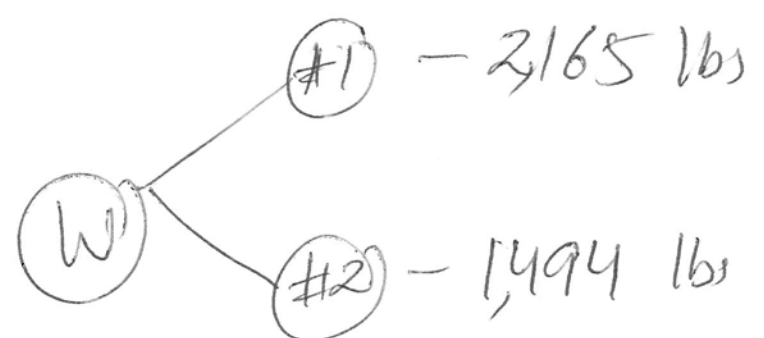
PO REF #Delivery Requested: 20180628

(116) Box's

(#1) 40" x 48" x 76" → EMW4101 → (53) Box's

(#2) 40" x 48" x 72" → See Above

(2) PALLETS





DATE 06/22/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 1018584
PO # 08273656906R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101	1	53	5	265	CHINA
EMW5306	2	9	2	18	CHINA
EMW6201		4	5	20	CHINA
EMW3401		46	5	230	CHINA
EMW5105		4	10	40	CHINA
TOTAL	2	116		573	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM

SG Logistics
 2034 E. 27th St. A & B
 Vernon, CA 90058
 310-968-8509

Bill of Lading Number: QTS#88114

SHIP TO

Sears Holding Corp.
 3051 Lakeview Rd.
 Lawrence, KS 66049
785-842-0677

**Carrier Name: QUALITY TRANSPORTATION SERVICES
 C/O TWG TRUCKING**

Trailer number:
 Shipper number:

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

THIRD PARTY FREIGHT CHARGES BILL TO

Quality Transportation Services
 1820 W. Orangewood Ave #213
 Orange, CA 92868
 PH 714-939-6366 FX 714-939-6362

SCAC:QUTV

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
 08273655225R, 08273656906R, 08273656907R

Special Instructions:

Deliver by 7/6/18

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒ ☒

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.

PO#08273654962R (2plt with 129boxes) Inv#1012348
 PO#08273654963R (1plt with 44 boxes) Inv#1012347
 PO#08273655224R (13plt with 513boxes) Inv#1018582
 PO#08273655225R (1plt with 45boxes) Inv#1018583

# of Packages	Weight	Pallet/Slip (circle one)
20 plts	31,845 lbs	Y N
		Y N
		Y N
		Y N

Additional Shipper Information

PO#08273656906R (2plt with 116boxes) Inv#1018584
 PO#08273656907R (1plt with 31boxes) Inv#1018586

Grand Total

20 plts 31,845 lbs

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
20	Pallets	878	Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: _____

Date: *Charles Sharp 06292018*
20 plts

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 07102

INVOICE - A

OFFICE COPY

Date	Invoice #
06/22/2018	1018586

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365690...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
40	FUNTAB3	FUNTAB 3	67.00		2,680.00	
190	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		14,593.90	
40	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		1,780.80	
REF: PO# 08273656907R						
QUTV 88114						

Grand Total \$19,054.70

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SG Logistics
 2034 E. 27th St. A & B
 Vernon, CA 90058
 310-968-8509

SHIP FROM

Bill of Lading Number: QTS#88114

SHIP TO

Sears Holding Corp.
 3051 Lakeview Rd.
 Lawrence, KS 66049
 785-842-0677

Carrier Name: **QUALITY TRANSPORTATION SERVICES**
 C/O TWG TRUCKING

Trailer number:
 Shipper number:

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

THIRD PARTY FREIGHT CHARGES BILL TO

Quality Transportation Services
 1820 W. Orangewood Ave #213
 Orange, CA 92868
 PH 714-939-6366 FX 714-939-6362

SCAC:QUTV

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
 08273655225R, 08273656906R, 08273656907R

Special Instructions:

Deliver by 7/6/18

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒ ☒
☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
PO#08273654962R (2plt with 129boxes) Inv#1012348	20 plts	31,845 lbs	Y N	PO#08273656906R (2plt with 116boxes) (2) ✓ Inv#1018584
PO#08273654963R (1plt with 44 boxes) Inv#1012347	1		Y N	PO#08273656907R (1plt with 31boxes) (1) ✓ Inv#1018586
PO#08273655224R (13plt with 513boxes) Inv#1018582	13		Y N	
PO#08273655225R (1plt with 45boxes) Inv#1018583	1		Y N	
Grand Total	20 plts	31,845 lbs		

CARRIER INFORMATION

Handling Unit	Package	Weight	HM (X)	Commodity Description	NMFC No.	Class
Qty Type	Qty Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
20 Pallets	878 Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: _____

Date: Christopher Sharp 06292018
 20 plt

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
07/06/2018	1022870 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365996...		N/A	

Type	Due Date	Ship Date	Ship Via
	07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDBL ✓	Ematic 1.5" 8GB MP3 Player Black PO# 08273659960R ✓	14.90 ✓		715.20	
3Y49V7 JUL 6, 2018 ACT WT 15.0 LBS 1 OF 1 SVC GND COM BL WT 15.0 LBS TRACKING# 1Z3Y49V70340989306 REF 1:INV#1022870 REF 2:PO#08273659960 R HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 16.85 PUB + HC16.85						
Grand Total						\$715.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
8273
051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 07/12/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 06/28/2018

EPT: 018 **TYPE:** R **INSTRUCTIONS:**
ORDER NO: 100829 **PO NO:** 08273659960 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP					
Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID	48	EA	\$14.90
+ PO REF #-Delivery Requested: 20180712					

① Box - 15 lb

UPS Card
① W - 15 lb



DATE 07/06/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022870
PO # 08273659960R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EM208VIDBL		1	48	48	CHINA
TOTAL		1		48	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



OFFICE COPY

Date	Invoice #
07/06/2018	1022873 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365887...		N/A	

Type	Due Date	Ship Date	Ship Via
	07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25	FMW3401	10-49" FULL Motion TV Mount	10.44		261.00	

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS 1 OF 5
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341265710
REF 1:INVS1022873
REF 2:PO#08273658878 R

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS 4 OF 5
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341739744
REF 1:INVS1022873
REF 2:PO#08273658878 R

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG\$:		SVC	8.76 USD
DV	0.00	COD	0.00	RS	0.00
DC	0.00	DGD	0.00	SD	0.00
AH	0.00	PR	0.00	SP	0.00
TOT NR CHG 8.76		NR+HC8.76			
TOT PUB CHG 19.42		PUB+HC19.42			

HANDLING CHARGE 0.00				
SINGLE-PIECE NR RATE		CHRGs:	SVC	8.76 USD
DV 0.00	COD	0.00	RS	0.00
DC 0.00	DGD	0.00	SD	0.00
AH 0.00	PR	0.00	SP	0.00
TOT NR CHG 8.76		NR+HC8.76		
TOT PUB CHG 19.42		PUB+HC19.42		

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS 2 OF 5
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341358129
REF 1:INVS1022873
REF 2:PO#08273668878 R

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS 5 OF 5
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70340900964
REF 1:INVS1022873
REF 2:PO#08273658878 R

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG\$:		SVC 8.76 USD	
DV 0.00	COD 0.00			RS	0.00
DC 0.00	DGD 0.00			SD	0.00
AH 0.00	PR 0.00			SP	0.00
TOT NR CHG 8.76		NR+HC8.76			
TOT PUB CHG 19.42		PUB+HC19.42			


HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG:		SVC	8.76 USD
DV 0.00		COD	0.00	RS	0.00
DC 0.00		DGD	0.00	SD	0.00
AH 0.00		PR	0.00	SP	0.00
TOT NR CHG 8.76		NR+HC8.76			
TOT PUB CHG 19.42		PUB+HC19.42			

3Y49V7	JUL 10, 2018	ACT WT 19.0 LBS	3 OF 5
SVC GNDCOM		BL WT 19.0 LBS	
TRACKING# 1Z3Y49V70340164134			
REF 1:INVS1022873			
REF 2:PO#08273668878 R			

HANDLING CHARGE 0.00					
SINGLE-PIECE NR	RATE	CHRGs:		SVC	8.76 USD
DV	0.00	COD	0.00	RS	0.00
DC	0.00	DGD	0.00	SD	0.00
AH	0.00	PR	0.00	SP	0.00
TOT	NR CHG 8.76			NR+HC	8.76
TOT	PUB CHG 19.42			PUB+HC	19.42

accounts will incur a charge of 1.5 % per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

[illegible]

acknowledged and accepted in full. 

Prepared By

they are in good condition and accepts them in
of special orders can be accepted. However, in
king charge of 15% per month. All past due

Authorized By _____

921

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

7/16 7/17 7/18
DELIV DATE 07/05/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 06/23/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100821

PO NO: 08273658878 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019897 / 005636023 EMATIC METAL GLASS UP TO 70LB	ETVS670	0	EA	
2	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	25 (25)	EA	\$ 10.44

PO REF #-Delivery Requested: 20180705

(S) Box, - 19 lbs

UPSGnd

(W) - 95 lbs



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 1022873
PO # 08273658878R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW3401 ✓		5 ✓	5 ✓	25 ✓	CHINA
TOTAL		5 ✓		25 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
7/6/2018	1022892

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827529509...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,576.00	
		PO# 08275295098 R				

		Grand Total	\$2,576.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.			
<div>Customer Signature</div>		<div>Prepared By</div>	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		<div>Authorized By</div>	

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
3275
KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 07/25/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 07/12/2018

EPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100830 **PO NO:** 08275295098 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Item #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	50(50)	EA	\$51.52

+ PO REF #Delivery Requested: 20180725]

#1 48" x 48" x 70" → (26) Boxes - 1756 lbs

#2 48" x 46" x 65" → (24) Boxes - 1624 lbs

(2) PALLETS

(W) - 3380 lbs



DATE 07/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022892
PO # 08275295098R

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	26	1	26	CHINA
ETVS660	2	24	1	24	CHINA
TOTAL	2	50		50	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:

COMPANY NAME		SG LOGISTICS	
STREET		2034 E. 27TH ST., UNIT A&B	
CITY	VERNON	STATE	CA
TELEPHONE	() 310-968-8509	ZIP CODE	90058



This shipment is bound by all terms and conditions of NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$

SHIP TO / RECEIVER:

COMPANY NAME		SEARS HOLDINGS CORP	
STREET		1 KRESGE ROAD	
CITY	FAIRLESS HILLS	STATE	PA
TELEPHONE	(215) 736-8280	ZIP CODE	19030

BILL TO / 3RD PARTY:

COMPANY NAME		SHAGHAL LTD	
STREET		2231 COLBY AVENUE	
CITY	LOS ANGELES	STATE	CA
TELEPHONE	() 310-966-1133	ZIP CODE	90064

FREIGHT CHARGES

☐ PREPAID

☐ COLLECT

☒ OTHER

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

(SIGNATURE OF CONSIGNOR)

NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding:

\$ _____ per _____

"Terms and conditions of this bill of lading are specifically subject to items 178 & 190-199 of EDI Rules Tariff 100A which limit carrier liability and terms of Bill of Lading between shipper and carrier."

COD AMT \$

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS		
						LENGTH	WIDTH	HEIGHT
1	plt	(26 boxes) TV Stand			1756	48	48	70
1	plt	(24 boxes) TV Stand			1624	48	46	65
Total		-----			-----			
2	plt	(50 boxes) TV Stand			3380			
		Invoice#1022892						
		PO#08275295098 R						
		pickup between 2-4pm						
Appointment Yes / No			Residential Yes / No					

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract), agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver

to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER	DRIVER #	DATE
	Jorge		800-365-0100
PER	PIECES		
	2 pks bts crs shd		7-17-18

Shaghal Ltd.

Est. 1985

3331 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
7/6/2018	1022893

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828923115...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,576.00	
		PO# 08289231157 R				

Grand Total **\$2,576.00**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20

Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 3

Pg 123 of 150

DATE 07/12/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8289

33 SOUTH SPRUCE STREET

MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

333 SOUTH SPRUCE STREET

MANTENO IL 609503430

DELIV DATE 07/25/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 07/12/2018

EPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100831

PO NO: 08289231157 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707019774 / 005578010

EMATIC METAL & GLASSUP TP 66LB

PO REF #Delivery Requested: 20180725]

Style
Number

Qty
Ordered

Unit of
Measure

Location

ETVS660

50 (50)

EA

\$51.82

(#1) 48" x 46" x 70" → (26) Boxes - 1756 lb

(#2) 48" x 48" x 65" → (24) Boxes - 1624 lb

(2) PALETS

(W) - 3380 lbs



DATE 07/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430

INV # 1022893
PO # 08289231157R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	26	1	26	CHINA
ETVS660	2	24	1	24	CHINA
TOTAL	2	50		50	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.

EDI EXPRESS

506044283



1-800-365-0100

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
 NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
 ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
 PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:

COMPANY NAME SG LOGISTICS	
STREET 2034 E. 27TH ST., UNIT A&B	STATE CA
CITY VERNON	ZIP CODE 90058
TELEPHONE () 310-968-8509	



This shipment is bound by all terms and conditions of NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

SHIP TO / RECEIVER:

COMPANY NAME SEARS HOLDINGS CORP	
STREET 333 SOUTH SPRUCE STREET	STATE IL
CITY MANTENO	ZIP CODE 60950
TELEPHONE (815) 468-3488	

BILL TO / 3RD PARTY:

COMPANY NAME SHAGHAL LTD	
STREET 2231 COLBY AVENUE	STATE CA
CITY LOS ANGELES	ZIP CODE 90064
TELEPHONE () 310-966-1133	

FREIGHT CHARGES

☐ PREPAID
☐ COLLECT
☒ OTHER

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS LENGTH WIDTH HEIGHT	Residential Yes / No
1	plt	(26 boxes) TV Stand			1756	48 48 70	
1	plt	(24 boxes) TV Stand			1624	48 46 65	
Total							
2	plt	(50 boxes) TV Stand			3380		
		Invoice#1022893					
		PO#08289231157 R					
		pickup between 2-4pm					

Appointment Yes / No Residential Yes / No

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract), agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver

to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER Jocye A	DRIVER #	DATE 7-17-18
PER	PIECES 2015 bts covered	800-365-0100	EDI

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
07/06/2018	1022894

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829224910...		N/A	

Type	Due Date	Ship Date	Ship Via
	07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
18	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		927.36	
		PO# 08292249103R				

	Grand Total	\$927.36
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8292

55 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

655 SOUTHWEST 52ND AVENUE

OCALA FL 344749365

7/18 7/19 7/20
DELIV DATE 07/05/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/23/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100825

PO NO: 08292249103 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

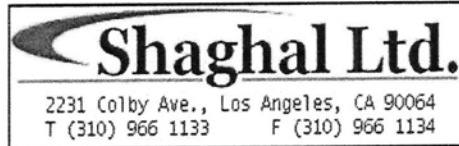
Item #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	18 (18)	EA	\$ 51.52
2	817707019897 / 005636023 EMATIC METAL GLASS UP TO 70LB	ETVS670	0	EA	

PO REF #-Delivery Requested: 20180705|

48" x 46" x 50"

(W) - 1228 lbs

① PALLET



DATE: 07/06/18
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022894
PO # 08292249103R

SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	18	1	18	CHINA
TOTAL	1	18		18	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:			
COMPANY NAME SG LOGISTICS			
STREET 2034 E. 27TH ST., UNIT A&B			
CITY VERNON	STATE CA	ZIP CODE 90058	
TELEPHONE () 310-968-8509 BAHAM			

DATE 7/12/18

QUOTE # 2830388

PICK UP # 1427211

FREIGHT CHARGES
☐ PREPAID
☐ COLLECT
☒ OTHER

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment

EDI EXPRESS

505970682



1-800-365-0100

SHIP:			
COMPANY NAME SEARS HOLDINGS CORP			
STREET 655 SOUTHWEST 52ND AVENUE OCALA			
CITY OCALA	STATE FL	ZIP CODE 34474	
TELEPHONE () 352-873-7377			
BILL TO / 3RD PARTY:			
COMPANY NAME SHAGHAL LTD			
STREET 2231 COLBY AVENUE			
CITY LOS ANGELES	STATE CA	ZIP CODE 90064	
TELEPHONE () 310-966-1133			

This shipment is bound by all terms and conditions of NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS		
						LENGTH	WIDTH	HEIGHT
1	PLT	(18 BOXES) TV STAND		65	1228	48	46	50
		PICK UP BET 2-4PM						
		INVOICE#1022894						
		PO#08292249103 R						
		NOTIFY ARRIVAL						
Acc1		DELIVERY APPT. REQUIRED						
Acc2		PLS. DELIVER JULY 16-18.						
Appointment <input checked="" type="radio"/> Yes <input type="radio"/> No			Residential Yes <input type="radio"/> No <input checked="" type="radio"/>					

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the amount or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

\$
per

"Terms and conditions of this bill of lading are specifically subject to EDI's Rules Tariff 100A which limit carrier liability and terms of Bill of Lading between shipper and carrier."

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract), agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver

to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party all any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER	DATE	800-365-0100
PER	PIECES		EDI EXPRESS

LOS ANGELES BUS, FORMS (310) 215-3911



231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022895

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830521646...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
54	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,782.08	
		PO# 08305216464 R				

	Grand Total	\$2,782.08
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
18-23538-shl
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20

Entered 10/08/20

18:54:10

Exhibit Ex A

Cont 3

Pg 131 of 150

DATE 07/12/2018

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

41 PERKINS JONES RD NE

WARREN OH 444831848

8305

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

541 PERKINS JONES RD NE

WARREN OH 444831848

DELIV DATE 07/25/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 07/12/2018

EPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100832

PO NO: 08305216464 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Item #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	54 (54)	EA	\$51.52

PO REF #Delivery Requested: 20180725]

(#1) 48' x 46" x 75" - (28) Boxes - 1888 lbs

(#2) 48' x 46" x 70" - (26) Boxes - 1756 lbs

(2) PALLETS

(W) - 3644 lbs



DATE 07/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 1022895
PO # 08305216464R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	28	1	28	CHINA
ETVS660	2	26	1	26	CHINA
TOTAL	2	54		54	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/EDI-TARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.

EDI EXPRESS

506044146



1-800-365-0100

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of lading.

NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:

COMPANY NAME SG LOGISTICS	
STREET 2034 E. 27TH ST., UNIT A&B	STATE CA
CITY VERNON	ZIP CODE 90058
TELEPHONE () 310-968-8509	



This shipment is bound by all terms and conditions of NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

SHIP TO / RECEIVER:

COMPANY NAME SEARS HOLDINGS CORP	
STREET 541 PERKINS JONES RD NE	STATE OH
CITY WARREN	ZIP CODE 44483
TELEPHONE () (330) 372-6688	

BILL TO / 3RD PARTY:

COMPANY NAME SHAGHAL LTD	
STREET 2231 COLBY AVENUE	STATE CA
CITY LOS ANGELES	ZIP CODE 90064
TELEPHONE () 310-966-1133	

FREIGHT CHARGES

☐ PREPAID
☐ COLLECT
☒ OTHER

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS LENGTH WIDTH HEIGHT
1	plt	(28 boxes) TV Stand			1888	48 46 75
1	plt	(26 boxes) TV Stand			1756	48 46 70
Total					3644	
2	plt	(54 boxes) TV Stand				
		Invoice#1022895				
		PO#08305216464 R				
		pickup between 2-4pm				
Appointment Yes / No		Residential Yes / No				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract, agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver

to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER Dorger	DRIVER #	DATE
PER	PIECES 2 PLS bts crushed		800-365-0100
			EDI EXPRESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022896

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828723752...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,576.00	
		08287237523 R				

	Grand Total!	\$2,576.00
--	---------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

 Customer Signature

 Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods. Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

 Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
600 E AIRPORT RD
ONTARIO CA 917618609

8287

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 07/25/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 07/14/2018

EPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100833 **PO NO:** 08287237523 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB + PO REF #-Delivery Requested: 20180725]	ETVS660	50 (50)	EA	\$51.52

#1 48" x 46" x 70" -> (26) Boxes - 1756 lbs

#2 48" x 46" x 65" -> (24) Boxes - 1624 lbs

(2) PALLETS

(W) - 3380 lbs



DATE 7/16/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022896
PO # 08287237523R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	26	1	26	CHINA
ETVS660	2	24	1	24	CHINA
TOTAL	2	50		50	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING
Cont 3 Pg 137 of 150

DATE: 10/23/18

SHIP FROM (ORIGIN)

Bill of Lading Number: B0032527

NAME: SG Logistics // Unit A&B

Shipment Number: T0141397

STREET: 2034 East 27th Street

Reference Number(s)

CITY/STATE/ZIP: Vernon, CA 90058

P.O.#: 08287237523 R

CONTACT: Bahram (310) 968-8509

Reference#: PO# 08287237523 R

PICKUP TIME: 07/23/2018 08:00AM - 10:00AM (PDT)

Reference#: Invoice# 1022896

Reference#:

SHIP TO (DESTINATION)

CARRIER NAME: NEXT TRUCKING

NAME: Sears Holdings Corp

TRACTOR#:

STREET: 5600 East Airport Drive

TRAILER#:

CITY/STATE/ZIP: Ontario, CA 91761

SEAL#:

CONTACT: Receiving (909) 390-4515

SCAC: XEXQ

DELIVERY TIME: N/A

BILL TO (THIRD PARTY)

FREIGHT CHARGE TEMRS

NAME: IDC LOGISTICS, INC.

☐ COLLECT☐ PREPAID☒ 3RD PARTY

STREET: 2700 East Imperial Highway

☐ Master BOL (Multiple Stops) - with attached underlying BOLs

CITY/STATE/ZIP: Lynwood, CA 90262

SPECIAL INSTRUCTIONS:
PENDING DEL APPT **

CUSTOMER ORDER NUMBER		#PKGS	WEIGHT (LBS)				
PO# 08287237523 R			3,380.00				
				Total Package Pieces:		Total Weight: 3,380.00	
HANDLING UNITS NO. TYPE	PACKAGE NO. TYPE	HAZ MAT	KIND OF PACKAGING, COMMODITY DESCRIPTION, SPECIAL MARKS AND EXCEPTIONS		WEIGHT (LBS)	NMFC#	CLASS
2	PLT	50 BOXES	TV stand		3,380.00		175
Total Handling Pieces: 2 (50 BOXES)			Total Package Pieces: 50 BOXES		Total Weight: 3,380.00		

RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Under 49 U.S.C. section 14706(c)(1)(A)(B) and the terms and conditions set forth on the reverse page of this Bill of Lading, the Carrier's liability to the Customer may be limited. The Carrier has established and offered alternative rates of freight for the Carriage and the Customer acknowledges that it has made an election between those alternative rates, between (A) the Carrier's regular/tower rates for goods with limited value, and (B) ad valorem rates for goods not so limited, which rates are dependent on the value declared by the Customer. Unless the Customer declares the nature and value of the Goods prior to the Carriage, sets forth the same on this front page of this Bill of Lading, and pays the corresponding ad valorem rate, the Customer knowingly and willingly elects to ship under the Carrier's regular/tower rates, the consequence of which is that in no event shall the Carrier be or become liable for any loss of or damage to or in connection with the Carriage of the Goods in an amount exceeding the lesser of \$50 per pound or \$50.

NOTE Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ 100,000 per _____

Excess liability coverage requested \$ _____

PROOF OF DELIVERY SIGNATURE & DATE

Date:

SHIPPER SIGNATURE & DATE

CARRIER SIGNATURE & PICKUP DATE

This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Date:

Date:

944



DATE 7/10/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 1023975
PO # 08273659338

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		17	10	170	CHINA
TOTAL		17		170	

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 8 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340128432
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 9 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340432040
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 10 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341201252
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 11 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342412068
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 12 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342000477
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 13 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342462488
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 14 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342454095
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 15 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340391308
REF 1:INV#1023975
REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR+HC9.15
TOT PUB CHG 20.27 PUB+HC20.27

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
09/12/2018	1042812

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827367871...		N/A	

Type	Due Date	Ship Date	Ship Via
	09/12/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
300	EMW5306	19-70" Full Motion TV Mount	33.36		10,008.00	
500	EMW3401	10-49" FULL Motion TV Mount	10.44		5,220.00	
300	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,160.00	
REF:PO# 08273678712R						
PRO# 776-842850-3						

					Grand Total	\$17,388.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.						
<div>Customer Signature</div>						<div>Prepared By</div>
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.						<div>Authorized By</div>

Thank you for your Business!**946**

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20 Entered 10/08/20 18:54:10
Cont 3 Pg 121 of 150
PICKING LIST
Tern

Exhibit Ex A

DATE 09/24/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

MABD 10/3/10/4/10/05
DELIV DATE 10/05/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 09/22/2018

DEPT: .012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100836

PO NO: 08273678712 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 EMATIC TV Wall Mount Kit for 3	EMW5306	300	EA	\$ 33.36
2	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	500	EA	\$ 10.44
3	817707019828 / EMW5105 EMATIC TV Wall Mount Kit for 2	EMW5105	300	EA	\$ 7.20

KIH PO REF #Delivery Requested: 20181005]

280

#1-#3 40 x 48 x 75 → EMW5306 → 50 Box's = 1763 lbs
#4 40 x 48 x 65 → EMW3401 → 72 Box's = 1405 lbs
#5 40 x 48 x 52 → EMW3401 → 28 Box's = 1352 lbs
EMW5105 → 30

5 Pallets

(W) → 8,046 lbs



DATE 09/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1042812
PO # 08273678712R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	50	2	100	CHINA
EMW5306	2	50	2	100	CHINA
EMW5306	3	50	2	100	CHINA
EMW3401	4	72	5	360	CHINA
EMW3401	5	28	5	140	CHINA
EMW5105		30	10	300	CHINA
TOTAL	5	280		1100	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Web straight bill of lading—original—not negotiable



SCAC: RDWY

776-842850-3



Date 09/28/2018 B/L number:

Shipper number		Trailer number:	
Shipper name SHAGHAL LTD			
Address 2034 E 27TH ST UNIT A&B			
City VERNON	State CA	ZIP code 90058	
Origin city (if different than before)	State	ZIP code	
Invoice SHAGHAL LTD			
Address 2231 COLBY AVE			
City LOS ANGELES			
State CA	ZIP code 90054		

Consignee name and address SEARS HOLDINGS CORP		
Attn: RECEIVING		
3051 LAKEVIEW RD		
Destination City LAWRENCE	State KS	ZIP Code 66049
Phone Number (785) 842-0677		
Customer number:	Store number:	Department:
P.O. Number 08273678712 R		
Special instructions INV#1042812 MUST		
ARRIVE BY 10/3/18		

Contact Name	Contact Phone
<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /	
<input type="checkbox"/> Accelerated <input type="checkbox"/> Time-Critical Deliver by: / / <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 68938169	
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb): Subject to correction	Shipment dimensions			
								Length	Width	Height	
3	PLT	150	BOX	WALL MOUNT	9981001	70	5289	40	48	75	
1	PLT	72	BOX	WALL MOUNT	9981001	70	1405	40	48	65	
1	PLT	58	BOX	WALL MOUNT	9981001	70	1352	40	48	52	
				Notify before Delivery: Prepaid							
				Delivery Appointment: Prepaid							
5		280		GRAND TOTAL			8046				

EMERGENCY CONTACT		Name:		Contract #		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$	
<p>NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</p> <p>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</p> <p>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper; if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</p> <p>The property described above is in apparent good order, except as noted (ports and cargo) of contents of packages (unknown) marked consigned and destined, as indicated above which said carrier (the word carrier being, no limitation) throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry its usual place of delivery of said destination if on its route, otherwise to deliver to another carrier at the route to said destination.</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>						<p>Note (3) Property requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transit without ordinary care. See Sec. 2(e) of NMFC Item 300.</p> <p>If the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to take delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of consignee:</p>			
Shipper company name: SHAGHAL LTD		Carrier: YRC FREIGHT		Trailer #		<div style="font-size: 2em; font-weight: bold;">9-28-18</div>		Driver loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight counted by: <input type="checkbox"/> Driver pallets said to contain	
Shipper signature:		YRC Freight employee signature:		<div style="font-size: 2em; font-weight: bold;">5 SUP</div>		<input type="checkbox"/> Shipper <input type="checkbox"/> Driver <input type="checkbox"/> Driver Loose pieces <input type="checkbox"/> Driver pallets containing			

Mark 'X' in "HM" column for hazardous materials.

Single shipment pickup

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
9/27/2016	671354 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761 ✓

P.O. #	Order/TC #	Terms	Phone #
0828706457... ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	9/27/2016	9/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08287064570 R ✓	100.51 ✓		5,025.50	

Grand Total \$5,025.50

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

950**Thank you for your Business!**

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

Cont 3 Pg 145 of 150

10/10

DATE 09/26/2016

(2)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

10/10 - 10/12
DELIV DATE //

REQST DATE //

CANCEL DATE //

ORDER DATE 09/24/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100565

PO NO: 08287064570 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707019897 (1) / 005636023

EMATIC METAL GLASS UP TO 70LB

KIH PO REF #-Delivery Requested: 20160926]

Box's

(50)

Style
Number

Qty
Ordered

Unit of
Measure

Location

ETVS670

50 (50)

EA

\$ 100.51

(#1) 40" x 48" x 79" -> ~~(14) pcs~~ (14) pcs

(#2) 40" x 48" x 79" -> (14) pcs

(#3) 40" x 48" x 79" -> (14) pcs

(#4) 40" x 48" x 53" -> (8) pcs

(4) PALLETS

SAIA = 310.52 1 DAY

ARC = 488.68

(#1) - (#3) -> 1020 lbs
(W) (#4) -> 600 lbs

3600 LBS



DATE 9/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 671354 /
PO # 08287064570 R /

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS670 /	1 /	1	14 /	14 /	CHINA
ETVS670 /	1 /	2	14 /	14 /	CHINA
ETVS670 /	1 /	3	14 /	14 /	CHINA
ETVS670 /	1 /	4	8 /	8 /	CHINA
TOTAL		4	50 /	50 /	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY
FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED
WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE
PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHING THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

953

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
9/27/2016	671355 ✓

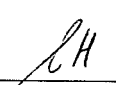
BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761 ✓

P.O. #	Order/TC #	Terms	Phone #
0828706457...		N/A	

Type	Due Date	Ship Date	Ship Via
	9/27/2016	9/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
23 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		1,184.96	
76 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		2,472.28	
125 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		1,962.50	
50 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		860.00	
250 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		1,755.00	
PO# 08287064571 R ✓						

		Grand Total	\$8,234.74
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.		 Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

954**Thank you for your Business!**

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-3

Filed 10/08/20 Entered 10/08/20 18:54:10
Cort 3 Pg 149 of 150

Exhibit Ex A

DATE 09/26/2016

(2)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

10/10 - 10/12
DELIV DATE //
REQST DATE //
CANCEL DATE //
ORDER DATE 09/24/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100566

PO NO: 08287064571 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(23) (#1)	ETVS660	23 (23)	EA	\$ 51.52
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(38) (#2)	EMW5306	76 (76)	EA	\$ 32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(25) (#3)	EMW6201	125 (125)	EA	\$ 15.70
4	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(10) (#3)	EMW4101	50 (50)	EA	\$ 17.20
5	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(25) (#3)	EMW5105	250 (250)	EA	\$ 7.02
KIH PO REF # - Delivery Requested: 201610051				524		

(#1) 40" x 48" x 65" → See Above

(#2) 40" x 48" x 64" → See Above

(#3) 40" x 48" x 69" → See Above

(3) PALLETS

SAIA \$10.52 1 Day

YRC \$30646

(W) { (#1) - 1558 lbs
(#2) - 1349 lbs
(#3) - 1909 lbs

4816
955



DATE 9/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 671355
PO # 08287064571 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	23	23	CHINA
EMW5306	2	2	38	76	CHINA
EMW6201	5	3	25	125	CHINA
EMW4101	5		10	50	CHINA
EMW5105	10		25	250	CHINA
TOTAL		3	121	524	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY
FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED
WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHING THE TIME FRAME

THANK YOU FOR YOUR BUSINESS